

114 - 1

Purpose: To develop empirically a series of behavioral rating categories which would be relevant to the indirect assessment process. Specifically, to define behavioral characteristics that can be related to Wechsler concepts (MKULTRA 114).

Initiated: This project was originally initiated in April 1960.

Contractor: Dreit Martin C.

Cost: \$7,200,00 for current year. Obligation for six months (\$3,600) approved 18 April 1961.

Status: Ongoing. Dr. (1996) is currently attempting to relate conceptually several personality theories; and is developing a series of rating categories after rejecting some previous attempts as unsatisfactory.



MEMORANDUM FOR: THE RECORD SUBJECT : MKULTRA, Subproject 114

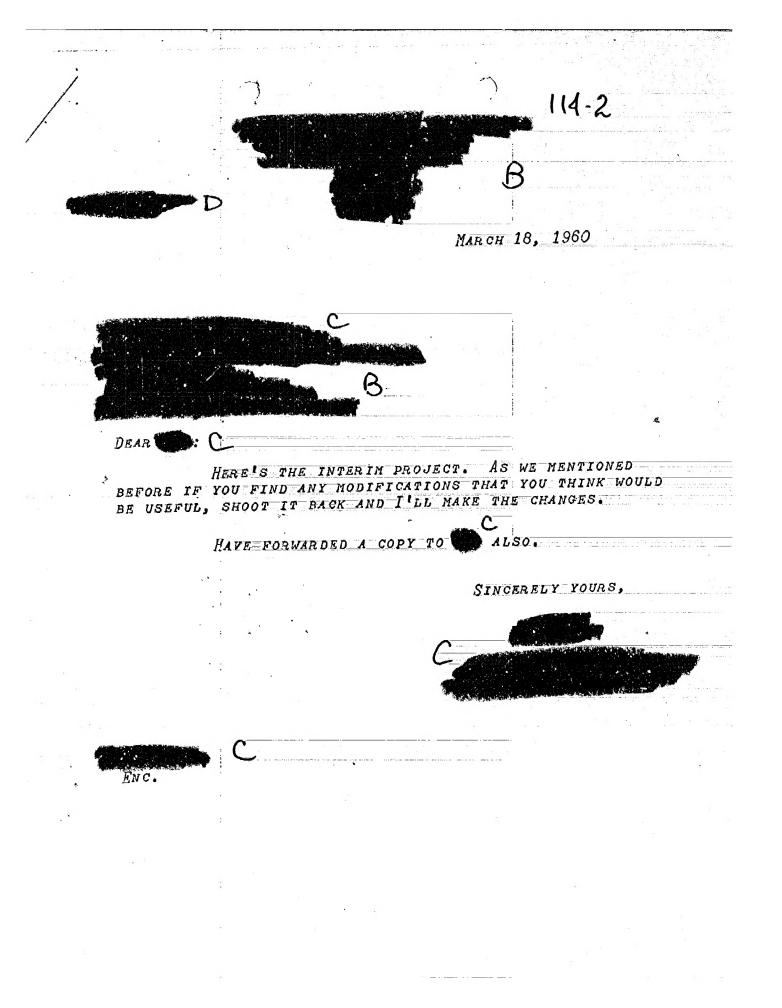
April 19

(a) Identifying dimensions of personality background experience with alcohol and social attitudes which determine the type of severity of reaction to alcohol.

(b) Determining the extent of variation in alcohol reaction in the same individuals on repeated occasions of social drinking.

(c) Analyzing prediction data on the reaction of 28 subjects indicating (1) the characteristics of subjects well predicted, (2) the characteristics of subjects poorly predicted, and (3) the characteristics of subjects whose reactions closely fit a social stereotype which was used by one of the evaluators as a model for prediction purposes.

114-2 -2-(d) Developing a conceptual or categorical framework for the observation, analysis, and prediction of behavior. (e) Making a limited study of reliability of trait rating scales. (f) Determining the ability of psychiatrically untrained people in evaluating intoxication. For a more detailed discussion of the program, see the attached proposal. 3. The cost of the program is estimated to be \$4,080.00 for a period of one year. Charges should be made against Allotment 0525-1009-4902. has been granted a COVERT clearance. 4. Chief TSD/Chemical Branch manager a weather and a start of the first o APPROVED FOR OBLIGATION OF FUNDS: Research Difector 4/19/60 Date: Attachment Proposal Distribution: Original only 114-2



114-2 MAR CH 17. 1960 DEAR MR. THIS LETTER OUTLINES A PLAN FOR AN INDIVIDUAL GRANT WHICH I PROPOSE TO UNDERTAKE. THIS WILL ENABLE ME TO COMPLETE SOME OF THE AREAS OF WORK THAT HAVE BEEN CONNECTED WITH PREVIOUS PROJECTS. By YEARS! STUDY A A WEALTH OF DATA WAS COLLECTED ON THE USE AND EFFECTS OF ALCOHOL ON NON-PATIENT SUBJECTS IN SOCIAL DRINKING EXPERIMENTS AND A THE GENERAL PURFOSE OF THESE VARIETY OF SOCIAL SITUATIONS. STUDIES HAS BEEN TO DEVELOP A FRAMEWORK OR PROTOCOL FOR THE OBSERVATION, ANALYSIS, AND PREDICTION OF DRINKING BEHAVIOR IN SPECIFIC CIRCUMSTANCES. WITH THE PRESENT CONCLUSION CF THE INSTITUTIONALLY SPONSORED PROGRAM THERE ARE SEVERAL ASPECTS OF DATA ANALYSIS OR INTEGRATION OF EXISTING DATA WHICH I PROPOSE TO UNDERTAKE WITH THE FOLLOWING OBJECTIVES: TO IDENTIFY DIMENSIONS OF PERSONALITY, BACKGROUND EXPERIENCE WITH ALCOHOL, AND SOCIAL ATTITUDES WHICH DETERMINE THE TYPE AND SEVERITY OF REACTION TO ALCOHOL. DATA IS AVAILABLE FROM THREE SAMPLES, NUMBERING 16, 28, AND 32 SUBJECTS ON THE FOLLOWING DIMENSIONS: PERSONALITY MEASURES: (1) SOCIAL DIRECTION CONTROL QUESTIONNAIRE (MORIMOTO); (2) WESCHLER-DIMENSIONS). BELLEVUE TEST (USING (3) TRAIT RATINGS. BACKGROUND EXPERIENCE AND ATTITUDES: (1) BUTLER SOCIAL DRINKING QUESTIONNAIRE; (2)INTERVIEW, (3) ALCADD QUESTIONNAIRE. DATA IS AVAILABLE ON THE TYPE AND SEVERITY OF

ALCOHOL REACTIONS, (1) PSYCHIATRIC INTERVIEW, (2) OBSERVERS' NOTES AND RATINGS, (3) SUBJECTS' RATINGS.

114-2

THE RELATIONSHIP OF EACH PERSONALITY AND BACKGROUND VARIABLE WILL BE CORRELATED SEPARATELY WITH TYPE AND SEVERITY OF REACTION TO ALCOHOL. THEN POSSIBLE INTERACTION EFFECTS BETWEEN THESE VARIABLES WILL BE ANALYZED.

TO DETERMINE THE EXTENT OF VARIATION IN 8. ALCOHOL REACTION IN THE SAME INDIVIDUALS ON REPEATED OCCASIONS OF SOCIAL DRINKING. THIS WORK IS COMPLEMENTARY TO THAT ON PERSONALITY AND BACKGROUND DETERMINANTS OF REACTION. THE ASSUMPTION IS THAT WHILE THERE ARE CERTAIN' RELATIVELY ENDURING OR CONSTANT DETERMINANTS OF REACTION WHICH THE INDIVIDUAL BRINGS TO THE SOCIAL DRINKING SITUATION, THESE ARE MODIFIED OR VARIED DEPENDING UPON THE SPECIFIC SOCIAL CONTEXT. THE PATTERNS OF REACTION OF A SMALL SAMPLE OF (10-12) SUBJECTS WILL BE STUDIED. DATA IS AVAILABLE ON THEIR REACTIONS IN DIFFERENT KINDS OF EXPERIMENTS AS WELL AS IN SEVERAL NATURALLY OCCURRING SITUATIONS.

C. TO ANALYZE PREDICTION DATA ON THE REACTION OF 28 SUBJECTS INDICATING (1) THE CHARACTERISTICS OF SUBJECTS WELL PREDICTED, (2) THE CHARACTERISTICS OF SUBJECTS POORLY PREDICTED, AND (3) THE CHARACTERISTICS OF SUBJECTS WHOSE REACTIONS CLOSELY FIT A SOCIAL STEREOTYPE WHICH WAS USED BY ONE OF # THE EVALUATORS AS A MODEL FOR PREDICTION PURPOSES.

D. TO DEVELOP A CONCEPTUAL OR CATEGORICAL FRAMEWORK FOR THE OBSERVATION, ANALYSIS, AND PREDICTION OF BEHAVIOR. AS A RESULT OF OUR PREVIOUS WORK AND WITH THE FURTHER WORK TO BE DONE AS INDICATED IN THIS PROPOSAL, I WILL WORK WITH DR. WILD ON A SCHEMA TO INTEGRATE THE FINDINGS OF THE EXPERIMENTAL AND INFORMAL SOCIAL DRINKING STUDIES WITH RIS FIELD OBSERVATION FINDINGS. SPECIAL FOCUS HERE WOULD BE ON (1) DESCRIBING A VARIETY OF REACTION TYPES OR SYNDROMES, THAT HAVE BEEN FOUND, (2) THE SOCIAL CONDITIONS UNDER WHICH THEY DO OR DO NOT APPEAR, (3) OBSERVATIONAL METHODS AND CUES USEFUL FOR PREDICTION. THE ANALYSIS OF USE AND EFFECTS OF ALCOHOL AS REPRESENTED IN LITERATURE AND THE WORK DONE IN PREVIOUS PROJECTS WILL BE CONSIDERED IN THIS CONNECTION AS WELL.

-3 -

#### E. METHODOLOGICAL CONSIDERATIONS

(1) TO MAKE A LIMITED STUDY OF RELIABILITY OF TRAIT RATING SCALES. AN ORIGINAL FORM USED IN 1958 WAS REVISED FOR USE IN 1959 EXPERIMENTS. DATA IS AVAILABLE FOR AN INTENSIVE RELIABILITY STUDY OF THE NEW FORM BUT I PLAN ONLY A LIMITED COMPARISON OF EXTENT OF AGREEMENT BETWEEN TWO OBSERVERS AND BETWEEN ONE OBSERVER AND THE SUBJECTS.

(2) TO DETERMINE THE ABILITY OF PSYCHIATRIC-ALLY UNTRAINED PEOPLE IN EVALUATING INTOXI-CATION. THREE PSYCHIATRICALLY UNTRAINED PEOPLE INTERVIEWED A SAMPLE OF INTOXICATED SUBJECTS (9) WHO WERE ALSO INTERVIEWED BY PSYCHIATRISTS. THE DIFFERENCE AND SIMILAR-ITIES IN WHAT WAS ELICITED OR OBSERVED WILL INDICATE THE RELATIVE MERITS OF OBSERVATIONS -OF PERSONS WITH DIFFERENT FORMAL BACKGROUNDS AND ORIENTATIONS.

SINCERELY YOURS,



NENORANDIM FOR: COMPTROLLER ATTENTION : : Finance Division SUBJECT : : NKULTRA, Subproject 114

Under the authority granted in the Memorandus dated 13 April 1953 from the DOI to the DD/A, and the extension of this authority in subsequent memorands, Subproject 114 has been approved and \$4,080.00 of the over-all Project MOULTRA funds have been oblighted to cover the subproject's expresses and should be charged to Allotment 0525-1009-5902.

A Chiof TED/Chemical Branch

114-3

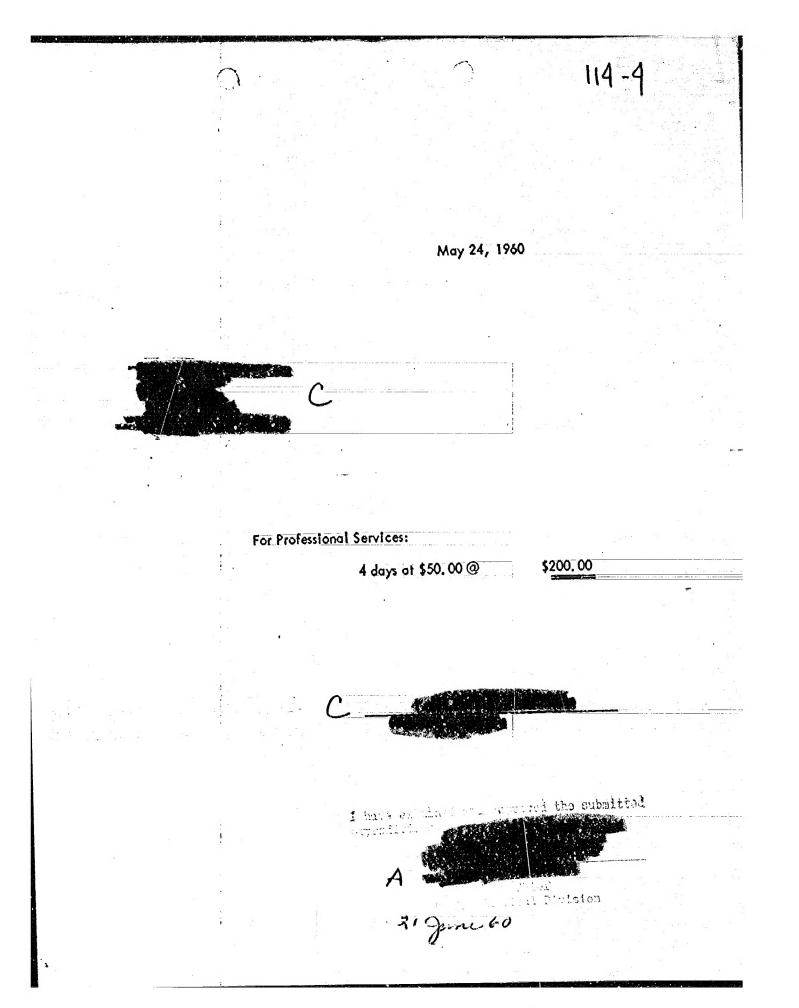
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8 April 1960

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23 June 1960

MEMORABOLN FOR: CHIEF, FIRANCE DIVISION 1 TSD/Budget Officer ATA. I MULTRA, Subproject 114, Invoice No. 1 SUBJECT Allotsent 0525-1009-4902 1. Invoice No. 1 is attached covering the above subproject. Other involces vill follow. Payment abould be made as follows: Cashior's Check in the amount of \$200.00, drawn ou contraction, payable to Dr. Contraction 1. 2. Please forward the check to Chief, TSD/Research Evenchthrough TSD/Budget Officer by Thursday, 30 June 1960 The Third of 20246 Chief TSD/Research Branch 2112 Attachmenti Invoice & Certifications Distributions Orig & 2 - Addressee 1 - TSD/FASS CHEBK NT DE S.2 RECE 9 JUN -1.15 se 60 A





INVOICE

For services

\$200.00

114 -5

#### CRREIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject No. 114 of MAULIRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TED/RB, that this bill is just and correct and that payment thereof has not yet been made.

## Chief, TSD/Research Branch

#### Dates

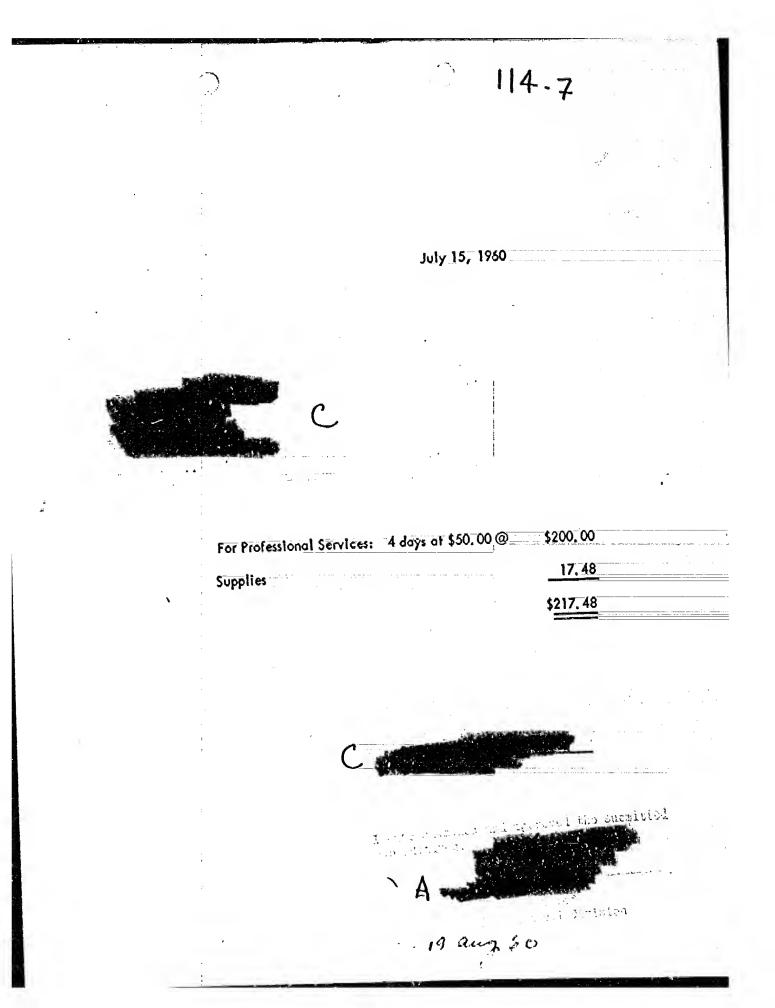
(2) It is hereby certified that this invoice applies to Subproject No. 11b of MULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this suthority in subsequent memoranda.

## Research Director

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114 - 6 RECEIPT Receipt is hereby acknowledged for Cashier's Check in the amount of \$200.00, drawn on deted June 28, 1960, 上 143,040 1000 an suit payable to Dr. Name \_\_\_\_ Jo-64 2,7460 Date



23 August 1960

114-8

NEMORABLUM FOR: CHISF, FIRANCE DIVISION 1 TED/Budget Officer VIA 1 MillIRA, Subproject 114, Invoice No. 2 Allotment 0525-1009-5902 SUBJECT 1. Invoice No. 2 is attached covering the above subproject. Other invoices will follow. Paysont should be made as follows: Cashier's Chock in the amount of \$217.48, drawn payable to Dr. E 02.0 2. Please forward the check to Chief, TSD/Research Branch through TSD/Dudget Officer by Tuesday, 6 September 1960. Chief . TSD/Research Branch E Attechesat : Invoice & Certifications CHECK! AMOUNT DE S217.48 1.00 RECEIVED Distributions oris & 2 + Addressee - TSD/FASS 1 I CERTIFY THAT FUNDS ARE AVAILABLE DRIGATION REFERENCE No. 3103 CHARGE TO ALLOTMENT NO. AUTHOMENC OFFICER



3 24		114-8
	INVOICE	·
For Services		\$217.48
	Ċ	Dr. Martin Barris

#### CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

## Chief, TSD/Research Branch

Dates

(2) It is hereby certified that this invoice spolies to Subproject No. 114 of MULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands.

#### Research Director

Dates

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114 - 10 Ċ RECEIPT Receipt is hereby acknowledged for Cashier's Check in the amount of \$217.48, drawn on dated August 31, 1960, payable to E C Dr Name CI 1460 Date -7--

114 - 1 | August 26, 1960 For Professional Services \$ 400.00 8 Days @ \$50.00 per day 10.00 Supplies 3 410.00 Total I have examined and approved the submitted expendituros. Chiof VSS (Classeal Division 22707 9/27/60

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II4-14 RECEIPT Receipt is hereby acknowledged of the following check: Cashier's Check defined, date 1 October 4 1960, SE in the amount of \$410,00, drawn on payable to Dr

1 Statements ----114-15 October 31, 1960 For Professional Services \$-125.00 2-1/2 days @ \$ 50.00 per day 15.00 Supplies 2.1 000 1. No. 1 1 7 7 7 8 140.00 \$ ٩.  ${}^{C}$ I have examined and approved the submitted expenditures. A . 35 TOS/States 1 Division ٨ ٢. Daton 3 nov. 1960 · · ÷.,

114-16

8 November 1960

# MENORABDIN FORT CHIEF, FINANCE DIVISION

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11 T A .	. TSD/Budget Offi	CGL

SUBJECT : MKULTRA, Subproject 114, Invoice No. 4 Allotment 0525-1009-4902

1. Invoice No. 4 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the smount of \$140.00.

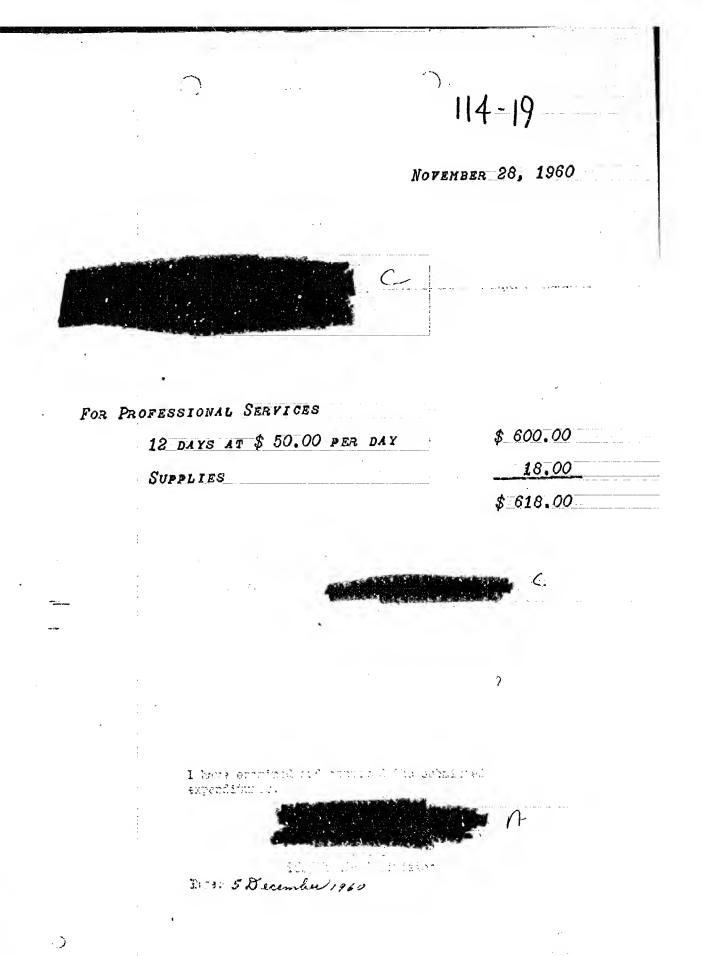
2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 22 November 1960.

Chief TED/Research Branch I CERTIFY THAT FUNDS ARE AVAILABLE." CHIGATION REFERENCE NOT CHARGE TO ALLOTMENT INS Attachmenti Invoice & Certifications AUTHORIZING OFFICER Distributions Urig & 2 - Addressee HE AMOUNT DE UL 12 -TSD/FASS

114-16 INVOICE 140.00 For Services CERTIFICATIONS (1) It is hereby certified that this is Invoice No. 4 applying to Subproject No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made. Chief, TSD/Research Branch Dates (2) It is hereby certified that this invoice applies to Subproject No. 114 of MKULTRA which was duly/approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda. Research Director Dates

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		INVOICE	 	•••••	
Yor Serv	ices	<u> </u>	 \$618		· · · · · · · · · · · · · · · · · · ·

(1) It is bereby certified that this is Invoice No. 5 applying to Subproject No. 114 of MRULERA, that performance is satisfactory, that services are being accompliated in accordance with mutual agreements, that a detailed sgenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject No. 114 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Dates

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RECEIPT

Receipt is hereby acknowledged of the following check. Treasurer's Check the amount of 3618.00, drawn on dated December 15, 1960, in payable Date: 1/2/61

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Unior 103/Chemical Division A

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Dates 21 December 1960

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114-24

#### 21 December 1960

## MENORARDUM FOR: CRIEF, FIRARCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 6 Allotment No. 0525-1009-4902

1. Invoice No. 6 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$616.00 drawn

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 4 January 1961

Chief TSD/Research Branch

Attachments Invoice & Certifications, SAMOUNT OF SUIC Distributions Orig & Z + Addresses CHEDK 10 RECEIVED.\_



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. . . ...... 114-26 RECEIPT Receipt is hereby acknowledged of the following check: Tressurer's Check Room dated 30 December 1960 amount of \$616.00, drawn on payable to 196 Date 9

114-27 JANUARY 10, 1961 FOR PROFESSIONAL SERVICES: \$ 600.00 12 DAYS AT \$50.00 PER DAY 30.00 SUPPLIES \$ 630.00 and DAME I DATA 176 Esto: 12 ganuary 1461

114-28 12 January 1961 MEMORAHOUN FORI CHIEF, VINARCE DIVISION TSD/Budget Officer AIA. : MKULTRA, Subproject 114, Invoice No. 7 Allotment No. 0525-1009-1902 SUBJECT 1. Invoice No. 7 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows: Cashier's chock in the shount of \$630.00 drewn payable to E 02 1 2. Please forward the check to Chief, T3D/Research Branch twrough TSD/Budget Officer by 26 January 1961. t alla TSD/Research Branch Attachments 3102 Invoice & Certifications Distribution: Orig & 2 - Addressee TT THE G. 6.3. @ Ville



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### CERTIFICASTORS

(1) It is hereby cartified that this is Unrokes . In applying to subproject Ne. . . of NAULERA, that yarfermance is actisfactory, that survices are shing accomplished in accordance with nutual agreements, that a detailed egends of the paramits and receipts is on file in YSD/RB, that this bill is just and correct and that yayment thereof has not yet been safe.

# CLERT, MED/Resourch Draboh

114-28

630.00

#### Date: 19 January 1961

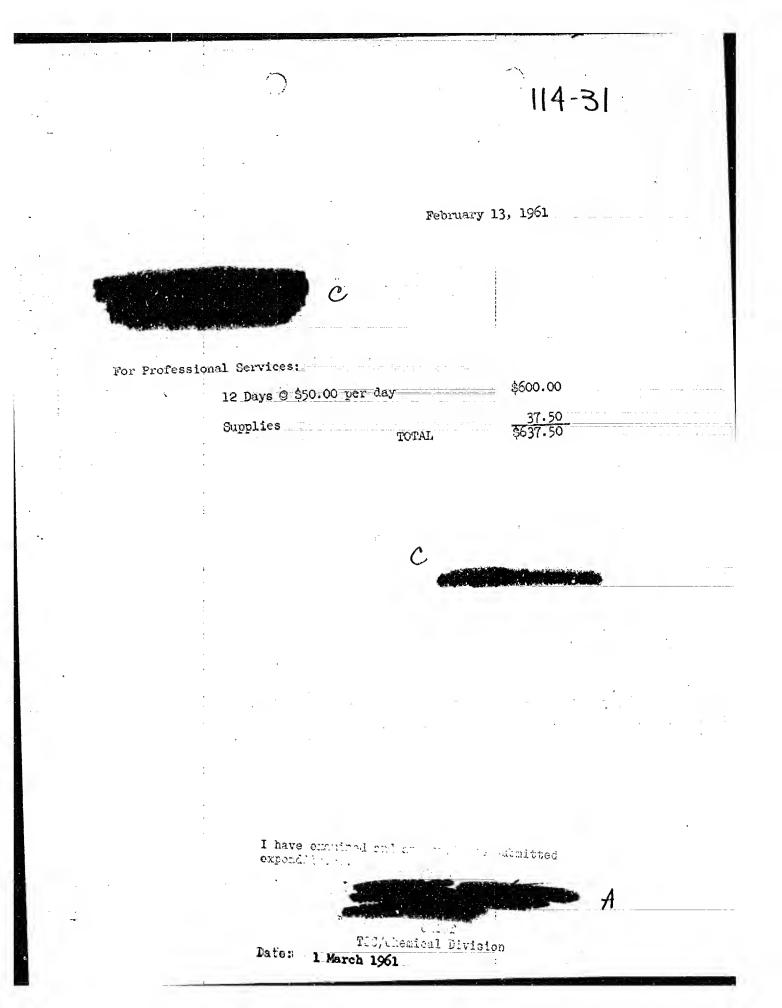
(C) It is haraby cartified whith this invoice spalies to Subproject 11. of MALLINA which was duly approved, and that the project is being contried out in accordance with the memorandam of 13 April 1953 from the DOI to the DD/A, and the entracion of this authority in subsequent uscorands.

Research Director

Date:

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4 114-30 RECEIPT Receipt is hereby acknowledged of the following check: , dated 24 January the Cashier's Check t of 5630.00, drawn on the payable to Dr. 1961 amount 0 96



1 March 1961

114-32

# MEMORANDUS FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT

## 1 MKULTRA, Subproject 114, Invoice No. 8 Allotment No. 0525-1009-4902

1. Invoice No. 8 is attached covering the above subproject. Other invoices vill follow. Payment should be made as follows:

Cashier's check in the amount of \$637.50 drawn or

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 16 March 1961.

A Chief TSD/Research Branch Attachmenti Invoice & Certifications Distributions 109.9112 690 . Oris & 2 - Addressee 1 - TSD/FASS MOUNT DE 0637.32 RH REAL REGENSE A



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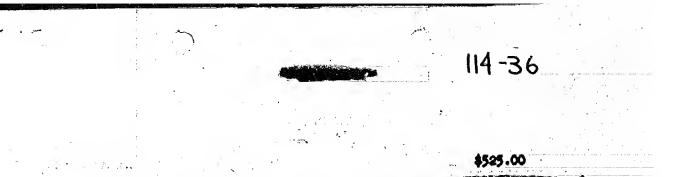
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114  $\langle \cdot \rangle$ 114-34 2 RECEIPT Receipt is hereby acknowledged of the following: Treasurer's Check (1961, in E the amount of \$637.50, drawn on the C payable to 3/23/61 Date

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21 March 1961 MEMORAHDUM FOR: CHLEF, FINANCE DIVISION 1 TSD/Budget Officer VIA : 1 MAULTRA, Subproject 114, Invoice No. 9 SUBJECT Allotment No. 0525-1009-4902 1. Invoice No. 9 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows: Cashier's check in the amount of \$525.00 e.C payable to Dr. Carnara cos 2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by & April 1961. Chief TSD/Rescarch Branch Attachments I CERTIFY THAT FUNDS ARE AVAILABLES Invoice & Certifications ORIGATION REFERENCE No: 2112 CHAPGE TO ALLOIMER NOOS 25-2919- 4912 Distributions Orig A 2 . Addressee AUTION ZITO OTICA E LA TSD/FASS INT DE GUES CHE quil RED A

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75-111

And 114-38 RECEIPT Receipt is hereby acknowledged of the following: dated 3 April 1961, in the Treasurer's Check amount of \$525.00, drawn on the payable to Dr. Ľ. 41 -8+6

	DRAFT APril 1961
MEMORANDUM FOR: THE RECORD //4 SUBJECT: Project MKULTRA, Subproject 95, C	ontinuation
1. The purpose of this subproject is to cont	10 <sup>-</sup>
Dr. Dr. for his research services.	
C 2. Dr. was a prime mover in the formal	research studies
done to the second s	on alcohol
and LSD. After leaving the he did research on	a consultant basis
in analyzing certain aspects of the result	ts which had not been
previously examined, but which seemed promising f	or personality assess-
ment. The current direction of Dr. work i	s the development of
behavioral rating scales which relate directly to	o the underlying
motivation in human behavior. Success in this er	ndeavor would provide
an important tool for the indirect personality ev	valuation of individuals.
This has been a major goal of this series of stud	dies of the past four
years.	
2 me cost of this program is estimated t	o be \$7200.00 for a

3. The cost of this program is estimated to be project will period of one year. However, at the present time the project will only be extended for a period of six months. The cost-of-the project for this period will not exceed \$3600. It is enticipated that the remainder of the funds for the project year will be obligated from FY 1962 funds when available.



114-39

114-39 -2has a COVERT clearance. Ĥ Dr. 4. Chief TSD/Research Branch APPROVED FOR OBLIGATION OF FUNDS: Research Director Date APPROVED FOR ADDITIONAL OBLIGATION OF FUNDS: (\$3600.00 against Allotment: 2125-1390-3902 Allotment Pr Research Director ~ Date Attachment: Budget and Progress Report Distribution: Original Only . . .

114-40 DATE: 7 April 1961 HE CRANDIN FOR CONFERENCE **MOTTANTON** Finance Division 2 SUBJICT : - LEULARA, Subproject 05 , Authorization Ho. Under the authority granted in the memorandum dated 13 April 1953. , from the LOI to the DD/A and the extension of this authority in sub- ---sequent neworanda, Subproject 35 was pravioualy approved. Under the some authority an additional sum of \$3600.00 \_\_\_\_\_ has been authorized to cover the subprojects expanses, to be charged against cost center. 1125-1390-3902 Chia? TSD/Research Branch I CERTIFY THAT FUNDS ARE AVAILABLE ORUGATION PETERSNOT 115. APPROVED FOR DELIGATION OF FUEDS: CHARGE TO ALLOTHON IS 1235-1320 - 3902 AUTIORIZING CHRICER Daba: Distribution: Orig. A 2 - Milreunce - 150 1=1155

1 7 114-41 April 17, 1961 - ... For Professional Services: 8 Days @ \$50.00/day \$ 1,00.00 L\_\_\_\_\_ Supplies 32.00 \$ 432.00 Total I have exemined and approved the submittel Baten 4/25/41



114 - 42

### 24 April 1961

MEMORANDAM FOR: CHIEF, FINANCE DIVISION 1 TSD/Budget Officer VIA : MULITRA, Subproject 114, Invoice No. 10 SUBJECT Allotment No. 0525-1009-4902 Allotment No. 1125-1390-3902 1. Invoice Ro. 10 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows: Cashier's check in the amount of \$432.00 payable to drava on 2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 8 May 1961. Chief TSD/Research Branch I CERTIFY THAT PUNDS ANE AVAILABLET 16.02 Attachment: Invoice & Certification OBLIGATION EXPERENCE No. JIE SPURCE TO AUCHANS + 0525-7109-4112 Distributions Orig & 2 - Addressee ALINDA ZUG OFFICER 15.91 -1 = TSD/PASS 2 - Files - FATIF 1813 1125-1391. 3462 TT OF SHE CHEC RECH 

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# 24 April 1961

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114-43 #114 RECEIPT Receipt is hereby acknowledged of the following: dated May 1, 1961, in the amount of Treasurer's Check Κ. \$432.00, drawn on payable to

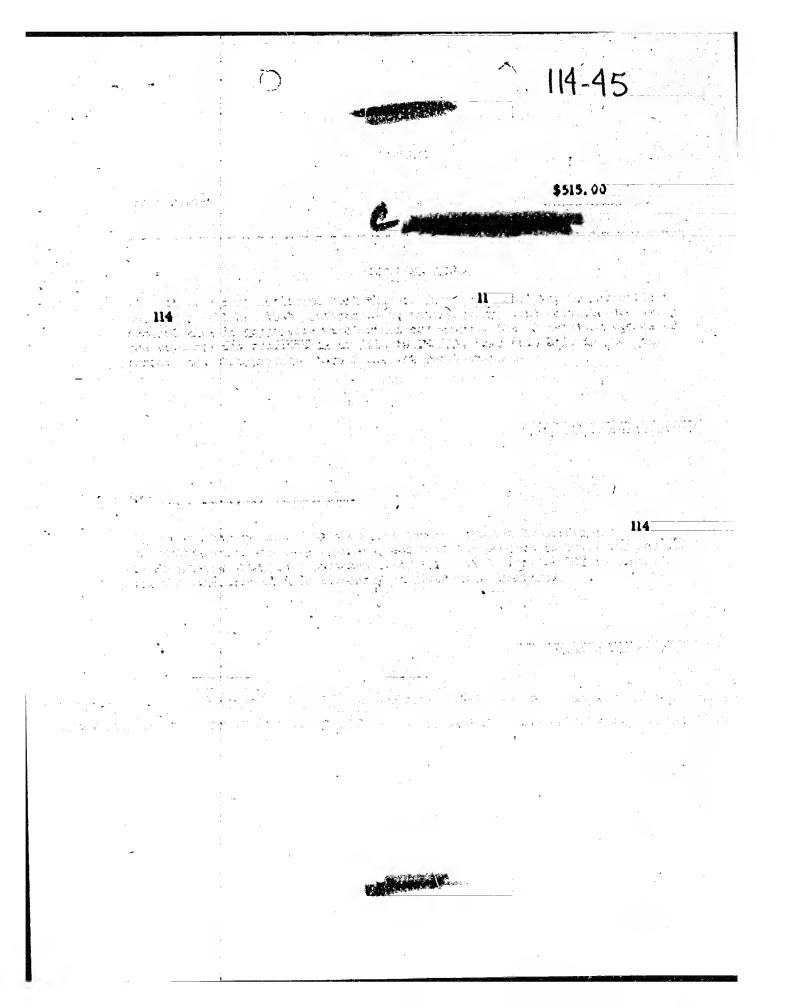
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.,T, 114-45 24 May 1961 MEMORANDUM FOR: CHIEF, FINANCE DIVISION : TSD/Budget Officer YIA : MKULTRA, Subproject No. 114, Invoice No. 114 SUBJECT Allotment No. 1125-1390-3902 1. Invoice No. 11 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows: Cashier's check in the amount of \$515.00 drawn on payable 2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 5 June 1961. Chiel TSD/Research Branch Attachment: I CERTIN' THE TOTOL OF LANKARIS Invoice and Certification Gensking, Schland 1915 Charles 13 1 Lit Distribution: Orig k 2 - Addressee 1 - TSD/FASS 2 - files N THE AMOUNT OF \$ 513.00 24 May 1961 TSD/RD CHECK RECEIVED. 5 JUN



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PREPARED BY DATE 516WITURE OF CERTIFYING OF							1.			ED FOR P	AVMENT OR CRE	
		Å			E V	8				R OF	TIFINANG OFFICE	

114-47 RECEIPT Receipt of the following is hereby acknowledged: dated June 2, 1961, drawn on Treasurer's Check in the amount of \$515.00, payable te

		114 - 48
		JUNE 16, 1961
T		
For Pr	OFESSIONAL SERVICES:	I
	10 DAYS AT \$50.00/DAY	\$500.00
	SUPPLIES	100.00
		TOTAL 600.00
•		
		· · · · ·
	TES/Chemical Division	2

<u></u>		
		114-49
	· ·	
-		13 July 1961
	MEMORATION FORI CHIEF, FINANCE DIV	1810
	VIA 1 TSD/Budget Officer	
	SUBJECT : MULITRA, Subprojec Allotment No. 1125	t No. 114, Invoice No. 12 -1390-3902
	1. Invoice No. 12 is attached	covering the above subproject.
14	Other invoices will follow. Paymen	A BUONTO DE SIGUE DE VOLVORES
••	Cashier's check in the and	sunt of \$600,00 drawn on a
· · · ·	and payable total	
	2. Please forward the check t Branch through TSD/Budget Officer r	to Chief, TSD/Research to later than 26 July 1961.
	,	Chief TSD/Research Branch
		15D/Research Distor
	Attachment: Invoice and Certification	· · · · · · · · · · · · · · · · · · ·
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For Services

#### CERTIFICATIONS

(1) It is hereby certified that this is Invoice 12 applying to sub-project No. 114 of MAULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

\$600.00

114-49

Date:

(2) It is hereby certified that this invoice applies to SubProject 114 of MQULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

		71-80 Amount	Ċa£D17		(2.0) · (2.)	,		•••••	• •	••••		• • • • •		••••			- 1			ED IT
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0	VOUCHE	56-67 Allot. Or Cost Acct. No.	62.67 62.67 5.80. X REF. NO.	1340 - 3902	1175		-			~									-	CERT IF IED
VOUCHER				25-134						•							*			DATE
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	VOUCHER NO. 7-12	DESCRIPTION- ALL OTHER ACCOUNTS	DESCRIPTION- Advance accounts 13+27	· · · · · · · · · · · · · · · · · · ·	Na zh											EXPLANATION OF EN	· · · · · · · · · · · · · · · · · · ·			# 8/21

114 - 51 RECEIPT Receipt of the following is hereby acknowledged: dated 11 August 1961, drawn on the Cashier's Check in the amount of \$600.00 E payable to Dr. e 8718/61 Date:

1101 هم. [ ا 114 - 52 JULY 13, 1961 C FOR PROFESSIONAL SERVICES: \$ 600.00 12 DAYS AT \$50.00/DAY ł 50.00 SUPPLIES \$ 650.00 TOTAL I have commit and committee. . ezoczas the substituted TIS Succioil Division Date: 9/s,

29 July 1961

114-53

\$156

#### MEMORANDUM FOR: Chief, Flaance Division

VIA I TSD/Budget Officer

11

SUBJECT I MKULTRA, Subproject No. 114, Invoice No. 13 Allotment No. 1125-1390-3902

1. Invoice No. 13 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$653,00 drawn on and

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 31 July 1961.

A Chief TSD/ Research Branch Attachinent: Invoice and Certification 17 Distribution: OF 5-650 Orig & 2 - Addresses CHECK REC 16 luces 1961

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	IN	VOI	CB		

For Services

\$650.00

114-53

### CERTIFICATIONS

6" a

(1) It is hereby certified that this is Invoice <sup>13</sup> applying to sub-project No.<sup>114</sup> of MULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

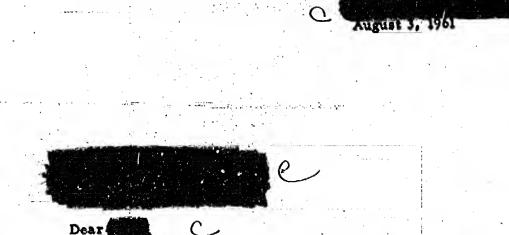
(2) It is hereby certified that this invoice applies to SubProject 21's of MULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

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		UNTS 13-33	00 V/1			 		 					1					SMOLA
	VOUCHER NO. 7-12	DESCRIPTION-ALL OTHER ACCOUNTS	OESCRIPTION- Advance Accounts 13+27									EXPLANATION OF ENTRY			· • • •		Fr. 161	FORM 606 USE FREVIOUS EDIT

3  $\langle \uparrow \uparrow$ 114 - 55 RECEIPT Receipt is hereby acknowledged of the following: dated August 15, 1961, drawn on in the amount of \$650.00 0 payable TO ÷., C 0/15/61 Date: . 1.11 1 and the state



114-56

Many regrets. Both your June and July bills have been processed however, the current cash position is somewhat tenuous and may be several weeks before you receive your money. This situation should change sometime in September.

Can offer no suggestions except possibly going to other sources for temporary money until this comes through. We'll process it as fast as possible,

Hope that you are interspersing many fine days of vacation in an otherwise hot summer.

Warmest regards,

114-57 September 1, 1961 14 e For Professional Services: \$ 350.00 7 Days @ \$ 50.00/Day 25.00 Supplies \$ 375.00 Exer establist of synutoi the addition CEDE DIL VILLEN 1. 1. 9/14/61 - $\sim$ 

14 September 1961

114-58

# MEMORANDUM FOR: Chief, Finance Division

VIA i TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114, Invoice No. 14, Allotment No. 2125-1390-3902

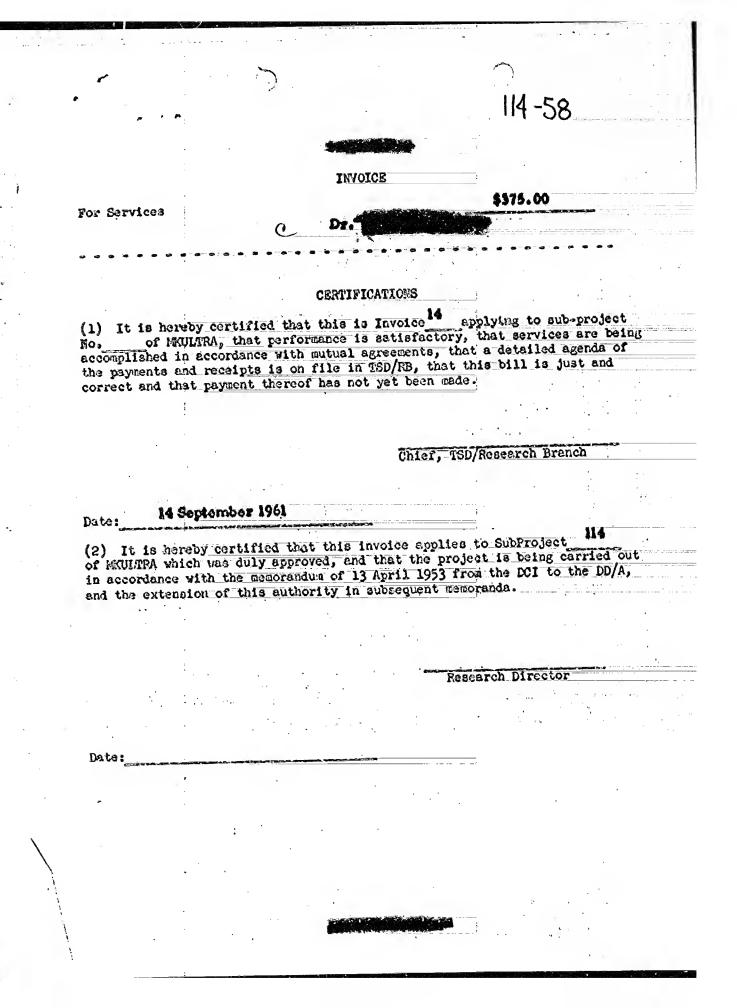
1. Invoice No. 14 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashler's check in the amount of \$375.00 drawn

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 30 September 1961.

A Chief TSD/Research Branch

Attachment: Invoice and Certification Distribution: Vorig & 2 - Addressee



VOUCHER NO. 7-12		DATE 2-6			;		100000			
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10/10/1/						- 				(67-01)

)114-60 RECEIPT Receipt is hereby acknowledged of Treasurer's Check No. 185848, dated September 26, 1961, drawn on Ē in the amount of \$375.00 payable to Dr C. Signed: Reliter 2, 1961 Date:

114-6  $\hat{}$  $\mathbf{\tilde{}}$ OCTOBER 1, 1961 0 FOR PROFESSIONAL SERVICES: \$ 250.00 5 DAYS AT \$50.00/DAY 25.00 SUPPLIES \$ 275.00 - A 10/18/01

			114-62	
	-	· · · · · · · · · · · · · · · · · · ·	11 October 1961	
-				
	MEMORANDU	M FOR: Chief, Fina	nce Division	
·	VIA	:=TSD/Budge	t Officer	
	SUBJECT	i MKULTRA Iavoice No	. Subproject No. 114, . 15, Allotment No. 2125-1390	-3902
	1. Invoices	oice No. 15 is attach will follow. Payme	ed covering the above subprojent should be made as follows	ect.
· · · ·		ablaste Check in the	amount of \$275.00 drawn .	0
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er skj	Eon	payab	at to Chief. TSD/Research	
et. The	Eon	payab	le to Dr. ck to Chief, TSD/Research er no later than 27 September	1961.
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· .	Le on 2. Fli Branch throug Attachment: Invoice and Distribution: Orig & 2 + L1 -	Certification Addressee T <sub>SD</sub> /FASS	A Chief, TSD/Research A Chief TSD/Research Branc	<b>h</b>
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•	Le on 2Fli Branch throug Attachment: Invoice and Distribution: Orig & 2	Certification Addressee T <sub>SD</sub> /FASS TSD/RB 11 October 1961 EHEU:	A Chief, TSD/Research is no later than 27 September A Chief TSD/Research Branc I CENTRY MAY FUNDS AND AVAILANCE CLIGAND' INIT THAN CRAFE, I.J. AND THAN CARE, I.J. AND THA	5) 10 2
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114-62

11 October 1961

# MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

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SUBJECT

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## MKULTRA, Subproject No. 114, Invoice No. 15, Allotment No. \$125-1390-3902

1. Invoice No. 15 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

> Cashieria Chack in the amount of \$215.00 drawn on payable to Dr.

> > ¥ . .

. . .

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 27 September 1961. Octoberc

CLIFI TSD/Research Branch

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Attachment: Invoice and Ce	etification		···· · · · · ·	
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TSD/RB: 11 October 1961

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INVOICE For Services		•		
INVOICE				
For Services		INVOICE		• •
	For Services	antan tata (a sa	\$275.00	

### CERTIFICATIONS

(1) It is hereby certified that this is invoice 15 applying to Sub-project No. <u>119</u> of MKULTRA, that performance is satisfactory. that services are being accompliated in accordance with mutual agreements, that a detailed agends of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

#### Chief, TSD/Research Branch

Dates 11 October 1961

Date

(2) It is bereby certified that this invoice applies to Subproject <u>114</u> of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

### Research Director

		CONFIDENTIAL	ENTIA		FUNDS POSTING VOUCHER	DUCHER				
VOUCHER NO. 7-12		DATE 2-6					VOUCHER N	NO. 7-12		•
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114-64 RECEIPT Receipt is hereby acknowledged of the following: Treasurer s Check dated October in 1061 215.00 . drevn on the amount of 2 payable E . . . . . Dates

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and the second second		
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		Date

1 November 1961

114-65

MEHORANDUM	FOR: THE COMPTROLLER
ATTENTION	: Finance Division
SUBJECT	MXULTRA, Subproject 114

A Chief TSD/Research Branch

APPROVED OF FUNDS:	FOR OBLICATION A	i
Resea	rch Dinactor	
	6 No.i	· <u>····</u> .
Date:		
	ion: al & 2 - Addressee i/1 - TSD/FASS	
	2 RSD/RB	

1 November 1961

114-66

## MEMORANDUM FOR: THE RECORD

SUBJECT : Transfer of Project MKULTRA, Subproject 114 to Subproject 60.

funded to date through Subproject 114, is currently being integrated into the total research effort of (MKULTRA, Subproject 60.)

B The balance of the funds for Subproject 114 will be sent to for disbursal to Dr. Accounting for these lunds shall accord to practices established for Accounting With the transfer of the remaining funds Subproject 114 shall be considered closed.

Chief

TSD/Research Branch



1 November 1961

114-67

	•	· · ·				
	MEMORA	NDUM FOR: Ch	iel, Finance I	Division		) o
	VIA		D/Budget Offi	×		
			al nadios otte	~~x		
	SUBJECT	: MR	ULTRA, Subs	roject No. 114,	Invoice No. 16,	·····
	•	.Ali	otment No. 11	25-1390-3902		
		Au	otment No. 21	25=1390-3902	· · · · · · · · · · · · · · · · · · ·	
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	1.1	Invoice No. 16 1	s attached co	ering the above	subproject.	
	This is the	final invoice.	Payment shou	ld be made as i	ollowar	<u>x 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u>
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i.	Romah she	Please forward	the check to	Chlef, TSD/Rei	ICATCO 1061	
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			Surge and the Street St	· · · ·		

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INVOICE

#### For Services

\$4, 439.02

114-67

#### CERTIFICATIONS

(1) It is hereby certified that this is Invoice 16 applying to Sub-project No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is ca file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

## Chief, TSD/Research Branch

Date: 1 November 1961

(2) It is hereby certified that this invoice applies to Subproject <u>114</u> of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

114-68 Feb - 20 - 1963 Accounting of \$4.439.02. Amount Received Total Fees \_\_\_\_ Expenses 475.68 1,975.68 1,500.00 Period Jan. 1, 1961 - Dec. 31, 1961 500.00 149.36 649.36 Feb. 1962: 301.12 1,301.12 1,000.00 March 1962 500.00 271.62 771.62 April 1962 4,697.78 The above amounts were paid upon presentation of statements from Dr. The auditor, presentation both the bills and checks in payment of same. prepared by Juch les # 3600 - Jus #16 3600 - Fy-62 claimed. mental and submittee I bave clinit expondite Chiof TSS/Chamical Division Date: V

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No.

Cost Account: 0525-1009-4902

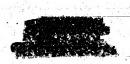
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114 **Object Class** \_ in Unliquidated Balance Obligations Liquidated Obligations Incurred **Remarks** and References Date 4080.00 mpilla Sub 114 4080.00 20 APR In. M. 24 1960 20.00 Ň 25 1960 317. 48 2 \$ 3 3,252.52 410.00 29 1960 140.00 10 NOV 4 te 3 DEC 1960 618.00 16 22 DEC 616. 0) 630.00 1248.52 16 JAN 1951 1 611.02 6 MAR 1951 637.50 86.02 24 MAP 525.00 9 25 961 86.12 10 ė .

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